GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.2,42,94,00,000/-(Rupees Two Hundred Forty Two Crore Ninety four Lakh Only) to the Director of Medical Education, A.P., Vijayawada from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No. 378 **Dated.13.05.2022**

Read the following:-

1. From the Director of Medical Education, A.P. Vijayawada Lr.Rc.No.HMF01-66/2022-PLG-DME, Dated.22.04.2022.
2. G.O.Rt.No.3132, Finance (FMU-HM&FW) Department, dated.11.05.2022.

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O R D E R:

Based on the proposals received from the Director of Medical Education, A.P. Vijayawada, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P. Vijayawada for an amount of Rs.2,42,94,00,000/-(Rupees Two Hundred Forty Two Crore Ninety four Lakh Only) from the B.E provision 2022-23 under the following heads of account in relaxation of quarterly regulation orders towards meeting the expenditure to the CASP Scheme of "Establishment of New Medical Colleges attached with District/Referral Hospitals" duly adjust the amount in to the SNA Account Number:013412010000528,IFSC Code:UBIN0801348,Account Name:M/s.9157 PFMS SNA HMF National Tertiary Health Care, Bank Name: Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charge d / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappro priated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: Establishment of New Medical Colleges Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	4210031050631530531	V	6,737.00	262.00	0.00	6,999.00	262.00	6,737.00	0.00
2	4210031051231530531	V	10,057.00	443.00	0.00	10,500.00	443.00	10,057.00	0.00
3	4210037890631530531	V	2,082.00	0.00	0.00	2,082.00	0.00	2,001.00	81.00
4	4210037891231530531	V	3,123.00	0.00	0.00	3,123.00	0.00	3,000.00	123.00
5	4210037960631530531	V	1,218.43	0.00	0.00	1,218.43	0.00	999.00	219.43
6	4210037961231530531	V	1,827.64	0.00	0.00	1,827.64	0.00	1,500.00	327.64
Total			**25,045.07**	**705.00**	**0.00**	**25,750.07**	**705.00**	**24,294.00**	**751.07**

2. The Director Medical Education, A.P, Vijayawada shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director Medical Education, A.P, Vijayawada
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

P.T.O

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1679801)

//FORWARDED:: BY ORDER//

SECTION OFFICER